





PPG INDUSTRIES, INC.

P O BOX 360175  
PGH PA 15251-6175

1183570

200

## COATINGS AND RESINS GROUP

ALUMINUM SHAPES INC  
5000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
5000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1133316

SECTION 5. THAT THESE ORDERS, WHERE APPROPRIATE, HAVE ALL APPROPRIATE REQUIREMENTS OF SECTION 5, RELATING TO THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATING AND CONTROLLING THE UNITED STATES DEPARTMENT OF LABOR INSPECTOR UNDER SECTION 11 THEREOF.

PFC INDUSTRIES INC.

10800 S. 13TH ST.  
OAK CREEK, WI 53154

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INV # 1183570



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COATINGS  
AND  
RESINS  
GROUP

PPG REGISTRIES, INC.  
P O BOX 360175  
PGH PA 15251-6175

11866391

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAVEMENT PREFERENCE NO. 1183381

Joseph Gossage Reg. No. 37845B 93-1

CERTAIN 100% THESE PRODUCTS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7, AND 8 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

PPG INDUSTRIES INC.  
OCTINVOICEINQUIRY@PPG.COM  
10800 S. 13TH ST.  
OAR CREEK, WI 53154  
1-800-338-8391

**A. Dale Pyle, Inc.**

ICD NO.30140  
 PLG. NO. A 03107225  
 PBD. ID. NO. 28-1417800

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564  
 TOLL FREE - 800-523-5020 610-696-5900

www.pyleco.com

1 88

HAZARDOUS

PYLE

DELIVERY RECEIPT



PRO/FREIGHT BILL# 9837 0586

3:46:43AM SCU

CONSIGNEE ALDEOR ALUMINUM SHAPES LLC 9000 RIVER RD	SHIPPER PPEA13 P P G COATINGS & RESINS 13 1377 DAKLEIGH DR	PICK UP DATE 03/06/08 1 OF 1 PICK UP DRIVER SHFL - WEH 282874 SHFLERS BILL OF LADING 88142 PURCHASE ORDER# 793689 PPEA13 PPEA084 PREPAID
DELAIR SUR3592D2 08110 DALL. EXT:2 856-662-15500 581345 1811 53571 E-2 CENTRAL NJ 4 1 30EJ4	NEST POINT 30344 404-761-7771	BA

\*\*IF DRUMS - FREIGHT MUST BE PALLETIZED \*

PIECES	CONT/HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
2 PCS	X	<p>** FOR CHEMICAL EMERGENCY INFORMATION **          *** CALL: 800-424-9300 ***          *****  <b>HAZARDOUS SHIPMENT</b>  <b>H5#0 PALLET</b>  <b>PLS PAINT 3 UN1263 PG III</b>  <b>EMERGENCY CONTACT 800 424 9300</b>  <b>MINIMUM FREIGHT CHARGE</b>    <b>FUEL BURCHARG</b>  <b>SPECIAL CHG. HANDLING HAZARDOUS MATERIAL</b>  <b>TRANSFERRED FROM: 800016 REF# 378458931</b> EX: D63 NB MD, VA 23101</p> <p>Protect your shipments in the winter-      impacted Northeast. From November      through mid-April, our cold-weather      protection plan operates 24 hours a day,      seven days a week. Contact our sales      department at 800-523-5020.</p> <p>INV# 1186391</p>	35	112		

2 < TOTAL PIECES	CHARGES MISSING ***			TOTAL WEIGHT >	112	TOTAL CHARGES >
C.O.D. TOTAL	POS	DATE	DRIVER	FIRM NAME		
	2	3708 761		Aluminum Shapes		
— INSIDE DELIVERY	— SORT & SEG # PCS:			RECEIVED IN GOOD CONDITION WITHIN WRAP IN TACT UNLESS OTHERWISE NOTED SIGNATURE ACKNOWLEDGES DEMARRED SPECIAL INSTRUCTIONS AUTHORIZED AND PERFORMED		
— LIFTGATE	— PRISON					
— RESIDENTIAL	— MILITARY INSTALLATION					
— CONSTRUCTION SITE	— OVER DIMENSION					
				SIGNATURE BY: <i>C. A. C.</i>		
				PRINT NAME BY: <i>Mr. Pasterick</i>		



COATINGS  
AND  
RESINS  
GROUP

PPG INDUSTRIES, INC.  
P O BOX 360175  
PGH PA 15251-6175

1188528

20

July

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
5030 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1188528

ENTER CUSTOMER NUMBER		ENTER CUSTOMER NAME		
FILE NUMBER	ITEM NUMBER	DATE SHIPPED	SHIPPED VIA	
4799883	PREPAID	03-13-08	82191 PYLE A. DUE	
ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	ITEM NUMBER	
70474620132	24 MONTH TERMS	POP SHIPPING POINT	PPG SPECIMEN	
	NET 30 DAYS	SPRINGDALE FACTORY	0811-87895-01-01-1	
PRODUCT INFORMATION		QTY. SHIPPED	PRICE PER UNIT	AMOUNT
PC85949	POLYCRON III S/G BLACK	22	1,100.00	19.030
REL. NO. :	793883	GAL		20,933.00
LOT NO. :	39760			

Pyke ; Pyke Duis ✓  
Rec # 141165829

THE STATEMENT THAT THESE GASES WERE PACKAGED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 3, AIR CARRIER REGULATIONS, OR LOCAL AIRPORT AUTHORITY REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION LOCAL AIRPORT AUTHORITY, IS HEREBY MADE.

PPG INDUSTRIES INC.  
OCINVOICEINQUIRY@PPG.COM  
10800 S. 13TH ST.  
OAK CREEK, WI 53154  
1-800-338-8391

09:42 MAR 18, 2008 ID: A. DUIE PYLE, INC.

#458508 PAGE: 2/2

**A. Duie Pyle, Inc.**IDC NO. 38194  
RUC NO. A00107226  
FED. ID. NO. E5-1417905MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584  
TOLL FREE: 800-523-5020 610-999-5800

www.pyloco.com 6 58

\*\*\* H O L D \*\*\*  
\*HAZARDOUS\***DELIVERY RECEIPT**

ORG: PBH DST: WCH

CONSIGNEE ALDEOR  
ALUMINUM SHAPES LLC  
9000 RIVER RDDELAIR NJ  
SUR3592D2 08110  
CALL EXT:2 855-652-7500  
582114 TB11 5357L  
E-2 CENTRAL NJ 4 1 BCEJ4SHIPPER PPSP12  
P P G COATINGS & RESINS 08  
125 COLFAX ST  
SPRINGDALE PA  
TERRY BICHE 15144  
15144 724-274-79004:59:34AM SCU  
PICKUP DATE 03/13/08  
PICKUP DRIVER POLLARD, S  
SHIPPER'S BILL OF LADING # 82191  
PURCHASE ORDER # 793883  
PPSP12 PPC004 PREPAID

\*C\*\*IF DRUMS - FREIGHT MUST BE PALLETIZED \*

PIECES	CONT/HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INV AMT
4	APPT: 03/17/08 8:00AM TO 2100PM @ RDN 855-652-7500# CLOSED 03/21/08	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 ***				
22	DRM X PAINT, 3, UN1263, PGIII 6 PL T STC 22 7-330 CALL JACK CHARGEABLE PALLET WEIGHT HAZARDOUS	***** 65 11280 70 528				

Looking for a simple way to receive your  
invoice? Switch to email invoicing  
today. Sign up at [www.mypyle.com](http://www.mypyle.com).

INV# 1188528

22 < **TOTAL CHARGES MISSING** > 1814 **TOTAL CHARGES** >C.O.D. **PECS** 22 31708 TB1 FIRM NAME: *Aluminum Shapes*INSIDE DELIVERY  
LIFTGATE  
RESIDENTIAL  
CONSTRUCTION SITESORT & SEG # PCS: **PRISON**  
MILITARY INSTALLATION  
OVER DIMENSIONRECEIVED IN GOOD CONDITION UNLESS WRAP IN DAY UNLESS OTHERWISE NOTED. SIGNATURE  
ACKNOWLEDGE DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AS INDICATED  
SIGNATURE BY: *M. Astoriza*  
PRINT NAME BY: *M. Astoriza*



PPG INDUSTRIES, INC.  
P O BOX 360175  
PGH PA 15251-6175

1187050  
03-17-08

200

COATINGS  
AND  
RESINS  
GROUP

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1187050

CUSTOMER CUST. ID. REF. NO.	PAYMENT TYPE	SHIP TO			CUST. REF. NO.
		DATE SHIPPED	REC. NO.	SHIPPER NO.	
793736	PREPAID	03-14-08	70465	FEDEX FREIGHT EA	0369840184
	NET 30 DAYS			SPRINGDALE FACTORY	0811-86615-01-01-1
UIC107835	I P R O D U C T I N F O R M A T I O N	SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
	PART NO: WBL-10 DAYS	2	GAL	20.620	2,062.00
	POLYCRON III SMOOTH GLOBAL WHI				
	REL NO : 793736				
	LOT NO : 42666				

PPG-X  
Ref # 1187050-4

PPG INDUSTRIES INC.  
OCINVOICEINQUIRY@PPG.COM  
10800 S. 13TH ST.  
OAK CREEK, WI 53154  
1-800-338-8391

Case 08-14631-GMB Doc 266-6 Filed 05/10/08 05:11:51 Desc  
PPG INDUSTRIES INC.  
P O BOX 360175  
PGH PA 15251-6175  
03-17-08

FedEx.  
Page

DELIVERY RECEIPT

Freight Bill 1199201544 RC



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.888.393.4585

Ship Date 03/16/2008 AM of Loading 70465  
P.O. 783716 Shipper Reference  
Origin COI Destination COV

Combines  
ALUMINUM CHAIN  
3600 SILVER RD  
TOMALEY  
K2 08110-3304 US

Truck No 21004

Shipper  
118 IMPORTERS 1341  
118 HARRISONVILLE AVE  
4 B & L PAINT CO  
Store: 1341  
License No:  
IN 47363 06

DRIVER COPY

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **		1374
FREIGHT - WILL INVOICE THIRD PARTY		
ADDITIONAL SERVICES PERFORMED:		PREPAID - WILL INVOICE RESPONSIBLE PARTY
<input type="checkbox"/> CHARGEABLE <input type="checkbox"/> BILL & BURDENATE <input type="checkbox"/> RETENTION <input type="checkbox"/> REBATE/UNITED ACCESS <input type="checkbox"/> NOTIFY <input type="checkbox"/> OTHERS		
Dsh. Driver & #: Date: 3/18/08 Driver: 131 Depart: 1331		Customer Requirements/Appointment Instruction CLOSED 3/21/08? <input type="checkbox"/> Y <input type="checkbox"/> N
# of Boxes: 0680 # of Pcs: 0680		
Prepared Received in required good order with wear & damage allowances indicated.		
Received by: <i>M. PASTA/12A</i>		

INV # 1187050

TO: BRIAN

FROM: FedEx Freight 03/19/2008 08:55AM p. 3 of 3



## DELIVERY RECEIPT

Freight Bill 1199201544 RU

3300 FORWARD DRIVE  
HARRISON, MI 48620

P.O. 733726

Origin CTR

fedex.com 1.800.363.4688

Ship Date 03/14/2008

Ref of Lading 70465

Shipper Reference

Destination CTR

Stop/1

1101 INDUSTRIAL 1141

1101 INDUSTRIAL AVENUE

EDWARDVILLE IL 62232

TOTAL 1361

IN 47353 DB

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## ADDITIONAL SERVICES PERFORMED:

 Chemical delivery     **CDW & REBATE**     DEFERRED
 **CDW/DEFERRED/LIMITED ACCESS**     **CDW BSTS**     OTHERS

## Deiv. Driver &amp; #:

Date: Arrive: Depart:

# of Shds: # of Pcs: 0840 ft

Shipment received in apparent good order with wrap intact unless otherwise noted.

## Received by:

 Owner     Consignee    **Expedited**
 Agent     Wrap Broken
PREPAID - WILL INVOICE  
RESPONSIBLE PARTYCustomer Requirements/Appointment Instruction  
CLOSED 3/21/08 Y

Entered 05/10/08 05:11:51

200

PPG INDUSTRIES, INC.  
P O BOX 360175  
PGH PA 15251-61751182131  
02-04-08COATINGS  
AND  
RESINS  
GROUPALUMINUM SHAPES INC  
3000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1182131

Entered 05/10/08  
Exhibit D

PRODUCT NO/ITEM NO.	NET 30 DAYS	PAYMENT TERMS		DATE SHIPPED	CR/DR AMT	CLASSIFICATION
		PREPAID	NET 30 DAYS			
PC85949	POLYCRON III S/G BLACK	REL NO : 793202	SZ: DRUM	02-01-08	80345 PYLE A. DUE	0389840184
		LOT NO : 27216				

ITEM	QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
	22	L. 100.00 GALL	19.030	20, 933.00

# 167935923

THE COMPANY THAT MADE THESE DRUMS WERE MANUFACTURED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7, AND  
OF THE FEDERAL HAZARDOUS MATERIALS ACT, AS ALAMEDA AND OTHER REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT  
OF TRANSPORTATION AND/OR STATE AND LOCAL REGULATIONS.

© 2008 PPG Industries, Inc.

PPG INDUSTRIES INC.  
OCINVOCE@PPG.COM  
10800 S. 13TH ST.  
OAK CREEK, WI 53154  
1-800-338-8391

PAGE 1 OF 1

P.12

APR 28 2008 2:41PM C Amoroso 412 881 8405



**A. Dule Pyle, Inc.**

ICC NO.39140  
 FUD. NO. A.00107888  
 FED. ID. NO. 85-1477988

**PYLE**

**DELIVERY RECEIPT**

**MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584**  
**TOLL FREE - 800-523-5020 610-696-5800**

[www.pyleco.com](http://www.pyleco.com)

6 88

PRO/FREIGHT BILL# 167 935 983

\*HAZARDOUS\*

G:0.3:0.3AM 510U

DRG: PEX DST: WCH

<b>CONSIGNEE</b> <b>ALDEGR</b> <b>ALUMINUM SHAPES LLC</b> <b>9000 RIVER RD</b>	<b>SHIPPER</b> <b>P P G COATINGS &amp; RESINS 08</b> <b>125 COLFAX ST</b>	<b>PICKUP DATE</b> <b>02/01/08</b> <b>1 OF 1</b>	<b>PAGE</b> <b>167</b>
<b>DELAIR</b> <b>BUR359208</b> 08110 <b>CALL EXT#</b> 856-662-1500 <b>578408 TB11 3357L</b>	<b>SPRINGDALE</b> <b>PA</b> <b>18144</b> <b>TERRY SCHIE 724-274-7900</b>	<b>PICKUP DRIVER</b> <b>POLLARD, S</b> <b>6749R</b> <b>SHIPPER'S BILL OF LADING#</b> <b>16785</b> <b>PURCHASE ORDER#</b> <b>793202</b>	
<b>E-2 CENTRAL NJ 4 1 3CEJ4</b>			<b>PPSP12 P10004 P10010</b>

\*C\*\*IF DRUMS - FREIGHT MUST BE PALLETIZED \*

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INV AMT
22	DRM	X	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** PAINT, 3, UN1263, III	55	11250		
			5 PLT STC 22 CHARGEABLE PALLET WEIGHT HAZARDOUS	70	528		
			Protect your shipments in the winter- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.				

INV# 118213

22	TOTAL PIECES	*** CHARGE 8 MISSING ***	TOTAL WEIGHT	> 11786	TOTAL CHARGES	>
----	-----------------	--------------------------	-----------------	---------	------------------	---

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	22	24.08 TB11		Aluminum SHAPES

INSIDE DELIVERY	SORT & SEG	* PCS:	RECEIVED IN GOOD CONDITION/REMARKS IN TRAIL UNLESS OTHERWISE NOTED. SIGNATURE
LIFTGATE	PRISON		ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED
RESIDENTIAL	MILITARY INSTALLATION		
CONSTRUCTION SITE	OVER DIMENSION		

SIGNATURE BY: *[Signature]*  
 PRINT NAME BY: *Mark Pastorek*



TO: BRIAN

FROM: FedEx Freight

03/27/2008 08:22AM p.

2 of 3

Page 2 of 2



## DELIVERY RECEIPT



Freight Bill 361036470 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1 866 393 4585

Ship Date 02/06/2008 Bill of Lading 87896

P O 793202

Shipper Reference

Origin ATL

Destination CIN

Consignee

Trailer # X1804

Shipper

ALUMINUM SHAPES  
5000 RIVER RD  
DELAWARE  
NJ 08110-3204 USPPG INDUSTRIES INC 0815  
1377 OAKLEIGH DR  
EAST POINT  
GA 30344-1824 US

Description		WT/LSI	HTC	PCP CLASS	Rate	Total Charges
	FUEL SURGE LTL SHPT 7 004 ** FAK RATES APPLIED **					

DRIVER COPY

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **		
3	11	PREPAID - WILL INVOICE THIRD PARTY 1483
ACCESSORIAL SERVICES PERFORMED		
<input type="checkbox"/> INSDelivery <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS		
Delv Driver & # 0, MEJIA 161123		
Date 2/8/08	Arrive 1140	Depart 1150
# of Skids 1	# of Pcs	OS&D #
Shipment received in apparent good order with wrap intact unless otherwise noted		
Received by <u>John Gillette</u>		
<input type="checkbox"/> Over <input type="checkbox"/> Damage    Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken		
Customer Requirements/Appointment Instruction CLOSED 3/16/08? <u>Y</u> <u>N</u>		

INV# 1182132

Page 1 of 2



## DELIVERY RECEIPT

Freight Bill 361036470 R0



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1 855 393 4585

Consignee  
ALUMINUM SHAPES  
3000 RIVER RD  
DELAWARE  
NJ 08110-3204 US

Trailer # X1804

Ship Date 02/06/2008 Bill of Lading 87896

PO 793202 Shipper Reference

Origin ATL Destination CIN

Shipper  
PPG INDUSTRIES INC 0815  
1377 OAKLEIGH DR  
EAST POINT  
GA 30346-1824 US

PIECES	WT	HT	WT/PC	HT/PC	PCP CLASS	ROUTE	TOTAL CHARGE
3							
<p>PO# 793202 HAZARDOUS MATERIAL CHARGE CIMEX EMER 304-843-1300 1-804-761-7771 SHIP PHONE # MUST DELIVER ON ETA DO NOT HOLD FOR ANY REASON * DRUM, PAINT, 1, UN1261, PGIII * 1 SKIDS 3 DRUMS ON 1 SKID 856-562-5500 COMS PHONE # 808V HRS MON-FRI 7AM-330PM EMERGENCY CONTACT 800-424-9300 17138 BY 4 ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY</p>							
<p>ACCESSORIAL SERVICES PERFORMED <input type="checkbox"/> INDOOR DELIVERY      <input type="checkbox"/> SORT &amp; SEGREGATE      <input type="checkbox"/> DEFLECTION <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS      <input type="checkbox"/> LIFT GATE      <input type="checkbox"/> OTHERS</p>							
<p>Driver Driver # Date Arrive Depart # of Skids # of Pcs OS&amp;D # Shipment received in apparent good order with wrap intact unless otherwise noted</p>							
<p>Received by <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p>							
<p>PREPAID - WILL INVOICE RESPONSIBLE PARTY Customer Requirements/Appointment Instruction CLOSED 2/18/08? <input type="checkbox"/> Y <input type="checkbox"/> N</p>							

INV# 1182132



PPG INDUSTRIES, INC.

P O BOX 360175  
PGH PA 15251-61751181589  
02-15-08COATINGS  
AND  
RESINS  
GROUPALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1181589

Customer Order No	Freight Type	Date Shipped	Unit	Shipped To	Customer Name
793144	PREPAID	02-13-08	70351	FEDEX FREIGHT EA	0389840184

EXHIBIT D

11

SPRINGDALE FACTORY

0811-01088-01-01-1

PRODUCT	PRODUCT INFORMATION	QTY SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
WT5623	PART NO: WBI 10 DAYS DURACRONS 600 39 BEIGE TEX REL NO : 793144 LOT NO : 39088	4	160.00 GAL	19.800	3,168.00

PART NO: WBI 10 DAYS  
DURACRONS 600 39 BEIGE TEX  
REL NO : 793144  
LOT NO : 39088

SZ: QDOCK

1  
36.00 GAL  
19.800  
712.80

*Reb Mfg. Res. 2008*

*136600 30302*

*136600 30302*

*136600 30302*

Case 08-14631-GMB Doc 266-6 Filed 05/10/08 05:11:51 Desc.

COATINGS AND RESINS GROUP  
ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

Case is filed under the same standards set out in the following and other sections of the United States Department of Labor's Fair Labor Standards Act.

PPG INDUSTRIES INC.

OCINVOICEINQUIRY@PPG.COM

10800 S. 13TH ST.

OAK CREEK, WI 53154

1-800-338-8391

200

412 881 8405

C

R

PAGE 1 OF 1

Page 1 of 1



## DELIVERY RECEIPT

Freight Bill 1366003030 R0



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee  
ALUMINUM SHAPES  
9000 RIVER RD  
DELAWARE  
NJ 08110-3204 US

Trailer # X104

Ship Date 02/13/2008

Bill of Lading 17555

P.O.

Shipper Reference

Origin CCI

Destination CIN

Shipper

PPG INDUSTRIES 1341  
215 BROWNSVILLE AVE  
D & L PAINT CO  
Store: 1341  
LIBERTY  
IN 47353 US

DRIVER COPY

HAZARDOUS MATERIAL CHARGE 1-765-458-5157 :SHIP PHONE # MUST DELIVER OR RTRN DO NOT SELL FOR ANY REASON DRUM, PAINT, 3, UN1263, PGII 00000000 FALSE WEIGHT 00000140 CHARGEABLE WEIGHT  2 SKIDS PALLET WEIGHT EMERGENCY CONTACT: 8004249300 FUEL SURCHG LTL SHPT 7.00% ** FAK RATES APPLIED **  ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **			2069		055			
5	X	PREPAID - WILL INVOICE THIRD PARTY	140		055			
# OF ADDITIONAL SERVICES PERFORMED: <input checked="" type="checkbox"/> IN-SITE DELIVERY <input type="checkbox"/> DOCK & SEGREGATE <input type="checkbox"/> DÉTENTION <input type="checkbox"/> RESIDENTIAL/UNLIMITED ACCESS <input type="checkbox"/> GIFT GATE <input type="checkbox"/> OTHERS			PREPAID - WILL INVOICE RESPONSIBLE PARTY					
Delv. Driver #: D. MEJIA 161123 Date: 2/15/08 Arrive: 1159 Depart: 1234 # of Skids: 2 # of Pcs: 08&D #: <span style="border: 1px solid black; padding: 2px;">M PASTOREK</span>			Customer Requirements/Appointment Instruction CLOSED 2/18/08? <input checked="" type="checkbox"/> <input type="checkbox"/>					
Shipment received in apparent good order with wrap intact unless otherwise noted. Received by: <span style="border: 1px solid black; padding: 2px;">T. C. Gandy</span> M PASTOREK <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

INV# 1181589

Entered 05/10/08 05:11:51

200

1183569

02-18-08


  
COATINGS  
AND  
RESINS  
GROUP

 PPG INDUSTRIES, INC.  
 P O BOX 360175  
 PGH PA 15251-6175

 ALUMINUM SHAPES INC  
 9000 RIVER ROAD  
 DELAIR NJ 08110  
 UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1183569

ENTERED DATE/REF ID	REF ID	REF ID	REF ID	REF ID	REF ID	REF ID	REF ID
05/10/08 05:11:51 J02339	PREPAID	NET 30 DAYS	SPRINGDALE FACTORY	02-15-08 87981	SOUTHEASTERN FRC	0389840184	0811-83564-01-01-1

PRODUCT	PRODUCT INFORMATION	QTY/PC	QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
JC89322	POLYCRON TIR FENC BRZ JII REL NO : 793339 LOT NO : 40274	S2: DRUM	4	200.00 GALL	20.620	4,124.00

 PPG  
 37798 224-6

 (3) CERTIFY THAT THESE GOODS WERE PROCESSED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 9, AND  
 OF THE 2003 LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT  
 OF LABOR, EXCEPT UNDER SECTION 12 THEREOF.

 PPG INDUSTRIES INC.  
 OCTIVOICENQUIRY@PPG.COM  
 10800 S. 13TH ST.  
 OAK CREEK, WI 53154  
 1-800-338-8391

PAGE 1 OF 1

P.19

412 881 8405

Apr 28 2008 2:43PM C Amoroso



COATINGS  
AND  
RESINS  
GROUP

PPG INDUSTRIES, INC.  
P O BOX 360175  
PGH PA 15251-6175

1183571

200

ALUMINUM SHAPES INC.  
9003 RIVER ROAD  
DELAIR NJ 07810  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
900G RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1183571

THE COUNTRY THAT THESE GOODS WERE PRODUCED IN, CONFORMS WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 8 OF THE FEDERAL TRADE COMMISSION ACT, AND ORDERS OF THE UNITED STATES TRADE COMMISSION.

PPG INDUSTRIES INC.  
OCINVOICEINQUIRY@PPG.COM  
10800 S. 13TH ST.  
OAK CREEK, WI 53154  
1-800-338-8391

CITRONNE-PRAGMATIC

A. Dule Pyle, Inc.		PYLE	DELIVERY RECEIPT				
MAIN OFFICE: P.O. BOX 684 • WEST CHESTER, PA 19381-0684 TOLL FREE • 800-523-5020		100 NO. 29148 RUC. NO. A1010229 FED. ID. NO. 28-151788					
www.pyleco.com	2 88	PROFRIGHT BILL# 9033 5449					
*HAZARDOUS*							
CONSIGNEE ALDEOR ALUMINUM SHAPES LLC 9000 RIVER RD		SHIPPER PPEA13 P P & COATINGS & REPAIRS 13 1377 OAKLEIGH DR	PICKUP DATE 02/18/08 1 OF 1 PICKUP DRIVER SHIP - WEN 247401 PICKUP ADDRESS PURCHASE ORDER# 87901 7433251 PPEA13 PPEA034 PREPAID				
DELAIR BUREAU DR 04110 NJ CALL EXT: 2 856-652-5500 579707 MK11 S357L E-2 CENTRAL NJ 4 1 3CEJ4		EAST POINT 38344 NS 404-761-7771					
*PC* IF DRUMS - FREIGHT MUST BE PALLETTIZED *							
PIECES	CONT/HM	FREIGHT DESCRIPTION		CLASS	WT/LBS	RATE	INV AMT
7	DRM	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** HAZARDOUS SHIPMENT 46*8 PALLET DRB PAINT 3 UN1263 PG III ST-149980-2 EMERGENCY CONTACT 800 424 9300  FUEL SURCHARGE SHIPPERS PHONE 404-761-7771 SPECIAL CHG. HANDLING HAZARDOUS MATERIAL TRANSFERRED FROM: SDC016 REF# 377982P96		35	3717		
		Protect your shipments in the Winter- Impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.		EX: 083 NB MS, VA 23101			
		INV# 1183569 <u>and</u> 1183571					
7	TOTAL PIECES	CHARGES MISSING ***		TOTAL WEIGHT	3717	TOTAL CHARGES	
C.O.D. TOTAL		POB	DATE	DRIVER	FIRM NAME		
INSIDE DELIVERY		SORT & SEG	# PCS:	RECEIVED BY GOOD CONSIDERATION AND WAMP IN THAT UNLESS OTHERWISE NOTED IN INVOICING ACCOMPLISHES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT QUANTITY.			
LIFTGATE		PRISON		SIGNATURE	BY: <u>Ron Callahan</u>		
RESIDENTIAL		MILITARY INSTALLATION		PRINT NAME	BY: <u>Ron G. T. ESP. E 2/1/08</u>		
CONSTRUCTION SITE		OVER DIMENSION					

412 881-8405

03/27/2008 8:35:11 AM -0400 SEFL FAXCOM 5800

PAGE 2 OF 4

**SOUTHWESTERN FREIGHT LINES, INC.** P.O. Box 1981 Columbia, SC 29202 - FED-X ID # 57-0001150  
**Shipper:** P&L  
**Consignee:** 5777 OAKLEIGH DR  
**ALUMINUM SHAPES INC** PPL INDUSTRIES INC  
**9048 RIVER RD** 1577 OAKLEIGH DR  
**DELAIR** NJ E POINT  
**08110** GA  
**00544** 08/16/08  
**87981** 799339

Page: 1 of 2

**Equipment Instructions:** **HAZARDOUS SHIPMENT** **XXXXX**  
**HAZARDOUS SHIPMENT**  
**XXXXX**

<b>Dest. Del Date</b>	<b>TRAILER</b>	<b>Orig. Carrier</b>	<b>Frt Bill #</b>	<b>INCL TRB.</b>
08/16/08	PYLE7481	SEFL		
	<b>PYLE</b>	0+	7-	7

<b>Pieces</b>	<b>Description</b>	<b>Type</b>	<b>Chg/Class</b>	<b>Weight</b>	<b>Rate</b>	<b>Revenue</b>
<b>***** CORRECTED BILL *****</b>						
7	XDBE PAINT C 001203 70 III IT-140000-2 EMERGENCY CONTACT 800 484 5508	CLASS	65.0	.0015		
		EMERGENCY #				
		AB WEIGHT		5000		
		DEFICIT		1000		
		GROSS FRT CHG				
		55.000 DISC				
		NET FRT CHG				
		HAZ MATERIAL				
7	LTL FUEL SURCHARGE OF 7.00%	TOTAL		5915		
	QUESTION? CALL US AT: 704-921-8701					
	SHIPPERS PHONE 484-781-7771					

ADDITIONAL INFORMATION  
 INVOICE NUMBER

03/27/2008 8:35:11 AM -0400 SEFL FAXCOM 5600

PAGE 3 OF 4

DEOUTHEASTERN FREIGHT LINES, INC. P.O. Box 1001 Columbia, SC 29204 - FEDW ID # 87-0001199  
Consignee: Shipper: PWB: Page: 2 of 2  
ALUMINUM SHAPES INC PPE INDUSTRIES INC 377002299  
5000 RIVER RD 1977 DANLEIGH DR  
DELAIR NJ 07044 06 08 04 08 04 08 08 08  
08110 38844 07081 700308

Shipment Instructions: Doc. Del Date | TRAILER | Orig. Carrier: | Frt Bill # | Int'l Trn. |  
HAZARDOUS SHIPMENT 02/18/08 PYLE7401 SEPL  
XXXXX PYLE 8+ 7= 7

Pieces	Description	Type	Chg/Class	Weight	Rate	Revenue
0	83569 83571 ORDER NUMBER 55504611191 55500011191 CONSIGNEE PHONE 55500020000 REFERENCE NUMBER 17772	7		3015		

PREPAID

077002299 Previously Delivered On: 02/18/08 Check For Duplicate  
Rec'd By: PYLE DATE: 02/18/08 TIME: 08:00 DRIVER: 28848 \*\*IAC Regs. Require Payment Within 15 days\*\*



COATINGS  
AND  
RESINS  
GROUP

P O BOX 360175  
PGH PA 15251-6275

1183568

ALUMINUM SHAPES INC  
900 C RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC  
9000 RIVER ROAD  
DELAIR NJ 08110  
UNITED STATES OF AMERICA

PATIENT REFERENCE NO: 118JJSB

PBS # 153243415

THE USEFUL FACT THAT THESE DOCUMENTS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7, AND 17 OF THE FEDERAL BANKING REGULATIONS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF THE TREASURY, WHICH REQUIRE THAT ALL DOCUMENTS BE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7, AND 17 OF THE FEDERAL BANKING REGULATIONS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF THE TREASURY.

BYE INDUSTRIES INC.

10500 S. LAKE ST.  
OAK CREEK, WI 53154

14142 MAR 26, 2008 IDE A. DUE PYLE, INC.

5459808 PAGE: 2/3

# A. Due Pyle, Inc.

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564  
TOLL FREE - 800-523-5020 610-696-5800

www.pyleco.com

1 66

#HAZARDOUS\*

PYLE

## DELIVERY RECEIPT

100 NO. 39149  
R.U.G. NO. A 00167288  
FED. ID. NO. 93-1457803



PRO/FREIGHT BILL# 153 243 415

3:29:46AM 5/10/08

PICKUP DATE

ROUTE

02/19/08

1-BF 1

PICK UP DRIVER

PICKUP UNIT

ENDS. TERR

6046SHL

SHIPPER'S BILL OF LADING#

17940

PURCHASE ORDER#

7933339

PPSP12 PPI004 PREPAID

URG: PSH DST: WCH

CONSIGNEE ALDEOR  
ALUMINUM SHAPES LLC  
9000 RIVER RD

DELAIR NJ  
BUR3592D# 08110  
CALL EXT: 2 856-662-1500  
579AR1 MAIL 5359L  
E-2 CENTRAL NJ 4 1 3CE34

SHIPPER PPSP12  
P P G COATINGS & RESINS #8  
185 COLFAX ST  
SPRINGDALE PA  
TERRY BCHE 15144  
724-274-7900

\*C\*\*IF DRUMS - FREIGHT MUST BE PALLETIZED \*

Put into Dein group  
Send post John T. pper  
Scale 3-3 out

PIECES	CONT/HM	FREIGHT DESCRIPTION	CLASS	WT/LBS	RATE	INV AMT
2	DRM X	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** PAINT, 3, UN1263, III	55	976		
		1 PLT STC 2 7-3130 CHARGEABLE PALLET WEIGHT HAZARDOUS	70	88		
		Protect your shipments in the winter-- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.				
		INV# 1183568				

*** CHARGES MISSING ***				TOTAL WEIGHT	1064	TOTAL CHARGES
C.O.D.	PCB	DATE	DRIVER	FIRM NAME		
TOTAL	2	2-2007	ASR	Alum. shapes LLC		
INSIDE DELIVERY	SOFT & REG. #PCB:			RECEIVED IN GOOD CONDITION AND INTEGRITY IN THAT UNLESS OTHERWISE NOTED, INSURANCE ACKNOWLEDGED. DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.		
LIFTGATE	PRISON					
RESIDENTIAL	MILITARY INSTALLATION					
CONSTRUCTION SITE	OVER DIMENSION					
				SIGNATURE	BY: <i>Ron Miller</i>	
				PRINT NAME	BY: <i>Ron Miller</i>	